

Alternatives to Abortion Invoice

Contract # CS170042002
Vendor Number: 80045589000/MB00094272

Vendor Name: Catholic Charities of Southern Missouri
Vendor Address: 424 E Monastery St
Springfield, MO 65807

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: ATA-04
Invoice Date: 1-May-17
Service Period: 5/1/17-5/31/17

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 165,690.00	\$ 103,307.73	\$ 33,138.00
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 33,138.00
Allocation Remaining		\$ 29,244.27

Signature: _____

